

EXHIBIT 5

INVOICE

U.S. Legal Support - Chicago
200 West Jackson
Suite 600
Chicago, IL 60606
Phone: 312-236-8352 Fax: 312-236-3344

Invoice No.	Invoice Date	Job No.
332291	5/22/2012	266746
Job Date	Case No.	
5/14/2012	411CV00601	
Case Name		
Wolff Shoe Company vs. Mosinger Company, LLC		
Payment Terms		
Due upon receipt		

Kara Fussner, Esq.
Harness, Dickey & Pierce, P.L.C.
7700 Bonhomme
Suite 400
St. Louis, MO 63105

VIDEOTAPE SERVICES

John Faulhaber/Video

Video - Late Cancel Fee

80.00 80.00

TOTAL DUE >>> **\$80.00**

AFTER 7/6/2012 PAY **\$88.00**

Reference No. : 3686

Online bill pay available at www.uslegalsupport.com

Late cancellation fee for videography service.

Thank You For Choosing U.S. Legal Support!

KF
 ORDER # _____ VOUCHER # _____
 ACCT. # _____ DUE DATE _____
 CLIENT 15936 ORDER # 400011
 ATTENTION DEB
 ORDER CODE _____

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 8.00
 (=) New Balance: **88.00**

Please contact us immediately with questions or corrections regarding billing or payment.
No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 314-726-7500 Fax: 314-726-7501

Please detach bottom portion and return with payment.

Kara Fussner, Esq.
Harness, Dickey & Pierce, P.L.C.
7700 Bonhomme
Suite 400
St. Louis, MO 63105

Job No. : 266746 BU ID : 47-Chicago
 Case No. : 411CV00601
 Case Name : Wolff Shoe Company vs. Mosinger Company, LLC
 Invoice No. : 332291 Invoice Date : 5/22/2012
Total Due : \$88.00

Remit To: **U.S. Legal Support (Chicago, Ill Reporting)**
75 Remittance Dr.
Suite 6098
Chicago, IL 60675-6098

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____